1.300 Ste. Genevieve - ..W Silvanus Products, Inc.

RECEIVED

JAN 2 2 1996

Mel Carnahan, Governor • David A. Shorr, Director

PEPARTMENT OF NATURAL RESOURCES

DIVISION OF ENVIRONMENTAL QUALITY

Southeast Regional Office
P.O. Box 1420 948 Lester Street Poplar Bluff, MO 63901-1420

(314)840-9750

FAX (314)840-9754

November 20, 1995

CERTIFIED MAIL: P 241 710 638 L.O.W. 95 SE011

Mr. Vernon Schwent Production Manager Silvanus Products, Inc. 40 Merchant St. Ste. Genevieve, MO 63670

Dear Mr. Schwent:

On September 19, 1995, Albert R. Wampler, representing the Missouri Department of Natural Resources, Southeast Regional Office, conducted an inspection at the Silvanus Products, Inc., facility located in Ste. Genevieve, Missouri. This inspection was made to determine if Silvanus Products, Inc., was in compliance with the Federal Resource Conservation and Recovery Act of 1976, as amended, the Missouri Hazardous Waste Management Law and applicable state and federal regulations promulgated thereunder. Authority to conduct such inspections has been granted under Section 260.375(9) and 260.377 RSMo. Any federal regulations cited are those adopted by reference in state regulations or those for which the state has agreed to pursue enforcement action.

During this inspection, violations of Missouri's Hazardous Waste Management Law and Regulations were found. The unsatisfactory features noted have been listed below.

- "No Smoking" signs were not conspicuously placed by ignitable or reactive wastes. 10 CSR 25-5.262(2)(C)2.D.(II).
- 2. The beginning date of accumulation was not marked on the drums of waste used as satellite storage. 10 CSR 25-5.262(2)(C)3.
- 3. The emergency coordinator's name and telephone number were not posted by a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34(d)(5)(ii).



- 4. The telephone number of the fire department was not posted by a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34(d)(5)(ii).
- 5. The location of the fire extinguishers and spill control equipment was not posted near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34(d)(5)(ii).
- 6. Failure to document a consecutive shipment number on all manifests for hazardous waste. 10 CSR 25-5.262(2)(B)2.A.

Note that Missouri manifest document number 00047 dated April 4, 1995, shows that the consecutive shipment number 0044 was used. Missouri manifest document number 00048 dated April 27, 1995, shows that the consecutive number used was 0048. (See attachment #1.)

In order for Silvanus Products, Inc., to return to compliance with Missouri's Hazardous Waste Management Law and Regulations, each listed unsatisfactory feature should be addressed. Corrective actions are believed to be self-explanatory. Documentation showing that corrective actions have been made should be mailed within thirty (30) days of the receipt of this letter to the Department of Natural Resources, Hazardous Waste Program, Attn: Kathy Flippin, Chief, Hazardous Waste Enforcement Unit, P.O. Box 176, Jefferson City, MO 65102 and the Department of Natural Resources, Regional Director, Southeast Regional Office, P.O. Box 1420, Poplar Bluff, MO 63902.

Should you have any questions concerning this inspection, please contact Albert R. Wampler at our Southeast Regional Office at (314) 840-9750.

Sincerely,

Gary L. Gaines, P.E.

Regional Director

GLG: aws

Enclosure

c: Kathy Flippin, HWMP

ATTACHMENT #1

5-(-0-01

JISTRUCTIONS AND THE COM-PLETION OF THIS POPM AND ON REVERSE SIDE (F THIS DOCUMENT MUST OF USED FOR ALL MISSOURHORS THED THIPMENTO.

Please print or type (Form designed for use on elite (12-Pitch) typewriter.)

MISSOURI DEPARTMENT OF NATURAL RESOURCES

Division of Environmental Quality
Waste Management Program
P.O. Box 176 Jefferson City, Missouri 65102
314-751-3176

Page 5 of11

EMERGENCY RESPONSE
U.S. COAST GUARD
1-800-424-8802
CHEM TREC
1-600-424-9300
DEPT OF YATURAL RESOURCES
714-934-2256

HAZARDOUS WASTE MANIFEST 12-Pitch) typewriter.) 12-Pitch) typewriter.) Form Approved. OMB No. 2050-0039. Expires 9-30-24X 96

A		enerator's US EPA		Manifest Docum	nent No.	2. Page	1	Info	ormation i	n the shaded areas	
	WASTE MANIFEST	0723	31042	10064	(/	of	1	is r	equired b	y State Law.	
	3. Generator's Name and Mailing Address SILVANUS PRODUCTS INC PO BOX 427 ST GENEVIEVE 4. Generator's Phone (314)883-3521	40 M MO 6367	IERCHAN 'O	T-ST-	a.	0 0 40°1	1 F	5 9 Site Addres	s) ST	0.4.4	
	5. Transporter 1 Company Name SAFETY-KLEEN CORP. 6. US EPA ID Number MOD 000669051						C. MO. Transporter's ID H-1273/89893TC D. Transporter's Phone 314 335-1616				
	7. Transporter 2 Company Name 8. US EPA ID Number E. MO. Transporter's Pi						rter's ID	114_3	335-1616		
9. Designated Facility Name and Site Address SAFETY-KLEEN CORP. 201 LASALLE STREET CAPE GIRARDEAU, MD 63701 10. US EPA ID Number 10. US EPA ID Number HH-0019 H. Facility's Phone 314 335-1616						70 040					
						516					
	11. US DOT Description (Including Proper Shipping Name, Hazard	d Class, and ID NO	UMBER)	- g	12. Containe	ers	1	13. Fotal Jantity	14. Unit Wt/Vol.	I. Waste No.	
G	WASTE COMBUSTIBLE LIG (PETROLEUM NAPHTHA) NA19 (D006,D008,D018,D035,D03	UID, N. 93 PGII	O.S. I(D001) 7)	1	DF	4		G	DOO1 STATE	
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	d.				*					EPA WASTE CODE	
										STATE	
	J. Additional Descriptions for Materials Listed Above				K. H			cility Use O	only)		
	<u>D039 D018 D006, D008, D03</u>	5, D040,	6. 7#G	5. L8	a. b.	Inte	rim 502	T54	REI	Comments	
	D			100 g	c.				3		
1 -	15. Special Handling Instructions and Additional Information 9 IF UNDEL IVERABLE, RETURN EMERGENCY RESP#708-888-4	660 24H	55346 (ERATOR. R. T# A:	067086 501		-01-	-910 C:	3 02		D:	
	16. GENERATOR'S CERTIFICATION: I hereby declare that the marked, and labeled, and are in all respects in proper co state regulations.	contents of this c ndition for transp	onsignment are ort by highway	fully and accurate according to app	ely described blicable inter	above (by prope and nati	r shipping onal gover	name an	d are classified, packed, gulations and applicable	
	If I am a large quantity generator, I certify that I have a program that I have selected the practicable method of treatment, storagif I am a small quantity generator, I have made a good faith eff	ne, or disposal cur	rently available to y waste generation	o me which minim	izes the pres	ent and fi	uture thre	eat to huma	an health	me and that I can afford.	
\downarrow	VERNUM T SCHWENT	-	Signature	ungal	John	-ex	1	_		oto475	
A	17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature	7		_				Month Day Year	
2000	8. Transporter 2 Acknowledgement of Receipt of Materials		100		Cha)			090495 Date	
ORTER	Printed/Typed Name		Signature							Month Day Year	
FACI	9. Discrepancy Indication Space									,	
	0. Designated Facility Owner or Operator: Certification of receipt	and handling of ha	azardous materia	Is covered by this	manifest exc	cept as no	oted in It	em 19.			
TH	Printed/Typed Name									Month Day Year	

5-030-01

INSTRUCTIONS FOR THE COM-PLETION OF THIS FORM ARE ON REVERSE SIDE.

THIS DOCUMENT MUST BE USED FOR ALL MISSOURI-DESTINED SHIPMENTS.

MISSOURI DEPARTMENT OF NATURAL RESOURCES

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Division of Environmental Quality
Waste Management Program
P.O. Box 176 Jefferson City, Missouri 65102
314-751-3176

HAZARDOUS WASTE MANIFEST

Page 6 of 11

EMERGENCY RESPONSE
U.S. COAST GUARD
1-800-424-8802
CHEM TREC
1-800-424-9300
DEPT. OF NATURAL RESOURCES
314-634-2436

Ple	ase print or type (Form designed for use on elite (1							0-0039. Expires 9-30-14X	
	UNIFORM HAZARDOUS	1. Generator's US EPA ID No.	Manifest Docu		2. Page	In	formation	in the shaded areas	
Π	WASTE MANIFEST	MOD 09235164	1 000	48	of	is	required b	by State Law.	
П	3. Generator's Name and Mailing Address				A. Misso	ouri Manifest Docu	ıment Num	nber	
П	SILVANUS PRODUCTS INC				0 0	165	9	0.0,4,8	
П	PO POY 427	40 MERCH	IANT ST						
П	ST GENEVIEVE MD 63670 HERCHANT ST 40 MERCHANT ST								
П	4. Generator's Priorie (314) 883-3521 5. Transporter 1 Company Name 6. US EPA ID Number C. MO. Transporter's ID H-1273p 390931							27302909374	
	CAFETY-VI FEN CORP MOD 000669051								
	D. Iransporter's Priorite 314 335-16							335-1616	
	E. MO. Hansporter's to								
	G. State Facility & ID								
	9. Designated Facility Name and Site Address 10. US EPA ID Number HH-0019								
	CAFETY-W FEN CORP								
П	201 LASALLE STREET				H. Facili	ty's Phone			
	CAPE GIRARDEAU, MO 6	3701 MOD	00066905	1	1	314 3	35-1	L Waste No.	
	11. US DOT Description (Including Proper Shipping Name,	Hazard Class, and ID NUMBER)	120	12. Contain	ers	13.	14.	1.146 11	
						Total Quantity	Unit Wt/Vol.	I. Waste No.	
	a.								
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G	(PETROLEUM NAPHTHA) N	41993 PGIII(D(001)	12	MG	16	G	STATE	
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1 1	<u> </u>			C.			. 1.		
П	Special Handling Instructions and Additional Information	9517 8039559	3 199886	5-030	-01-	-9103 0	2		
Ш	15. Special Handling Instructions and Additional Information 9517 80395593 199886 5-030-01-9103 02 IF UNDELIVERABLE, RETURN TO GENERATOR. UNE 116 NOT 05ED								
Ш	EMERGENCY RESP#708-88	3-4660 24HR.						D.	
П		SKDOT# A		_	58 3			D:	
П	 GENERATOR'S CERTIFICATION: I hereby declare the marked, and labeled, and are in all respects in pro 	t the contents of this consignme	nt are fully and accur	ately describe	d above t	by proper shipping	g name a	nd are classified, packed, equiations and applicable	
П	state regulations.								
Ш	If I am a large quantity generator, I certify that I have a p that I have selected the practicable method of treatment								
11	if 1 am a small quantity generator, I have made a good to	aith effort to minimize my waste ge	neration and select the	e best waste n	anageme	nt method that is	available t	o me and that I can afford.	
	Printed/Typed Name	Signa	ature	11	/			Month Day Year	
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Ţ	17. Transporter 1 Acknowledgement of Receipt of Materials							Date	
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5	MICHEAL REACS	K	1/1/4	1	Luc	2)		10,46,714,51	
	18. Transporter 2 Acknowledgement of Receipt of Materials		*					Date	
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4	9. Discrepancy Indication Space								
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-	20. Designated Facility Owner or Operator: Certification of r	eceint and handling of hazardous	naterials covered by th	is manifest ev	CADI SE DA	oted in Item 19			
T	20. Designated Facility Owner or Operator: Certification of r Printed/Typed Name	Signal Signal			-opi as 110	<u> </u>	7	Month Day Year	
Y	1/1/2	Jorc Ja	TII	1	<u> </u>	/ .	,)	10x10:79.0	
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04	Form 8700-22 (Rev. 4-90) MONR-HWG 10 PREVIOUS ED	TIONS ARE OBSOLETE				_			

MISSOURI DEPARTMENT OF NATURAL RESOURCES Division of Environmental Quality

Waste Management Program P.O. Box 176 Jefferson City, Missouri 65102 314-751-3176

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page 8 of 11

EMERGENCY RESPONSE U.S. COAST GUARD 1-800-424-8802 CHEM TREC 1-800-424-9300 DEPT. OF NATURAL RESOURCES 314-634-2436

TRUH 02363

HAZARDOUS WASTE MANIFEST

INSTRUCTIONS FOR THE COM-PLETION OF THIS FORM ARE ON

THIS DOCUMENT MUST BE USED

Benham

FPA Form 8700-22 (Rev. 4-90) MDNR-HWG 10 PREVIOUS EDITIONS ARE OBSOLETE

REVERSE SIDE.

FOR ALL MISSOURI-DESTINED SHIPMENTS. Form Approved. OMB No. 2050-0039. Expires 9-30-04016 Please print or type (Form designed for use on elite (12-Pitch) typewriter.) Information in the shaded areas 1. Generator's US EPA ID No. UNIFORM HAZARDOUS 1 MOD092351642 00049 **WASTE MANIFEST** is required by State Law A. Missouri Manifest Document Number 001659 3. Generator's Name and Mailing Address SILVANUS PRODUCTS, INC. B. G.S.I. (Gen. Site Address) 40 MERCHANT STREET 4. GenSTER's GENEVIEVE MO 63670 SAME 5. Transporter 1 Company Name 6. US EPA ID Number C. MO. Transporter's IDH-1273 \$37093 IC MOD000669051 SAFETY-KLEEN CORPORATION 314-335-1616 4 D. Transporter's Phone 7. Transporter 2 Company Name 8. US EPA ID Number H-1431 723-54 E. MO. Transporter's ID WID980904742 F. Transporter's Phone SCHNEIDER TANK LINE 800-558-6623 G. State Facility's ID 9. Designated Facility Name and Site Address
SAFETY-KLEEN CORPORATION 10. US EPA ID Number SHESCULL DAR FINAL COPY RRKY02 H. Facility's Phone 502-845-2453 3700 LAGRANGE ROAD KYD053348108 SMITHFIELD, KENTUCKY 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID NUMBER) 12. Containers I. Waste No. Total Unit Quantity Wt/Vol **EPA WASTE CODE** COMBUSTIBLE LIQUID, N.O.S. DM NONE P (ALIPHATIC HYDROCARBONS) NA1993 PG III (ERG#27) DE STATE DO99 603 G (NOT USEPA HAZARDOUS WASTE) Ε EPA WASTE CODE N Ε STATE R A **FPA WASTE CODE** 0 STATE R **FPA WASTE CODE** STATE K. Handling Code (Facility Use Only) Additional Descriptions for Materials Listed Above Comments Interim VITHE DESIGNATION OF THE GENERATION. S01 Sample #617528 Control #232323 S.G b. C. 5-030-01-9328 15. Special Handling Instructions and Additional Information EMERGENCY RESPONSE NUMBER 708-888-4660 (24 HR) IF UNDELIVERABLE, RETURN TO GENERATOR 3065 SK DOT #: a. RΛ 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and applicable state regulations. IE GELEBATO. DEPARTMENT If I am a large quantity generator. I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Day Signatur Printed/Typed Name 016/02/95 IIM VAETH Date 17. Transporter 1 Acknowledgement of Receipt of Materials 0 Day Month Printed/Typed Name ANSPORTER 2 0602 COPY LIUST BE SERFERACE TRY THEN THANSMITTED. Date 18. Transporter 2 Acknowledgement of Receipt of Materials Month Day 12 A ROLDS DM 13135 A 20. Designated Facility Owner or Operator: Certification of receipt and handling of hazardous platerials covered by pre manifest except as noted in Item 19. nted/Typed Nar

ATTACHMENT #2



☐ Septic Tank

MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM SMALL QUANTITY GENERATOR

. •	INSPECTION RECORD AND CHECKLIST				SQG-INSP.
ON	ILY FOR FACILITIES THAT GENERATE/ACCUMULATE < 1000 Kg	(2,200 lbs.	or approximately	, 5 drums)	
NAM		DATE	10	EPA I.D. NUMBER	
S	SILVANUS PRODUCTS: INC.	SEPTEN	1BER 19,1995	M000923	51642
1200		RH NO.		MO I.D. NOMBER	
	HO MERCHANT ST NUMBER OF EMPLOYEES	No	NE	001659	
		EARS AT SITE		TELEPHONE NUMB	*
ST	TE GENEVIEVE ILITY REPRESENTATIVE(S), TITLE(S)	\approx	50 YEARS	314-883	-3521
1	Maria Maria				
11		RMON	- SATETY	- INSPECT	DR.
DE	SCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT				
	0 . 0 . 0 . 0 . 7 . 7	(0)	1/4 Cour	~ 11/0	
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	B				
W/	ASTE STREAMS				
18			CENEDATION	EDA ID	
	DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS		GENERATION RATE	EPA ID NUMBER	DISPOSITION
<u> </u>					
	WASTE COMBUSTIONE L'OUID, NO.S. (PETROLEUM	Nupl 4 5	Satte Satte	Dool.	SAFETY
1.	NA 1993 FULL (DOOT) BALK , INSHER	MITENACE	-#/	Doof Do40	KIECH
	0006,0008,0035,0039,0040 in	perations	1//000/	0039 DOIP	
	WASTE CONGUSTIBLE Liquio NOS- petrolei	im Nupt #4	282 R	0001 0035	S4+577-
2.	2006, DOOP, DOIP, DO35, DO39, DO40 parts wash	ken	20/2	0006 0031	KIEEN
	1/4 1003 10 17 (201)	opeantions	94 mo	0001 0040 0001 0031	
	COMPANIONE LIQUID NOS. (Aliphatic Hydrocandons) NA1993 PG III NON-REGULATED (UV INKS)	-1			545 547-
	(AlipHATI'C HYDROCARDONS) NA1993 PGHT		603#	10.5	12/42/~
3.	NON-REGULATED (UV INKS)		202 MQTA		10722
-	0m	1	a May	-0-01	
	(A lipitatic 5-0 AROMATIC HYDROCARDONS) 4-1 UN 1328 PGH DOOL LITHO RA	Ţ	395#	1000	SAJETY-
4.	4-1 UN 1325 PG 7 DOOI LITHO RA	eas	132 mo		KIEE~
	8		132/mo)		
	RQ WASTE Flammadic Liquiss	C10 222	1238 #	Doo /	safery -
5.	(PROPYIENE GLYCOI METHYLETHER) Silk S		4134 QTA	0001	Kleren
J.	3 UN 1993 PG # DOO/ RHGS	•	4134 QTR		
CH	HECK ALL THAT APPLY (Specify if possible)				
		7 POTW	7		

☐ H.W. Burner/Blender/Marketer ☐ Solid Waste Landfill

A. GENERAL COMMENTS ☑ Registered as a HW Generator Section 260 380 1 (1) PSMo and 10. Sept. 25. 5 252 (2)(A) The facility determines if waste is hazardous 10 CSF 25.5 262() medical and the store of the st [2] Utilizes a trensed hazardous vaste transporter Section 260 380 1 (5) FISIMO 4 17 Villizes authorized HW TSD or RR hellity Section 200,380 1(7) RSMo (GCR) 5 7 Facility does not operate as a TSD - Section 260(390(1) FISMo PART 1: WALK-THROUGH INSPECTION **B. PRETRANSPORT, CONTAINERIZATION & STORAGE** COMMENTS \square Storage does not exceed 180 days (270 days if transported > 200 \mid eSC NO HAZARDOUS WASTE IN PRIMARY miles) - 10 GSR 25-5.262(1) incorporating 40 CFR 262.34(e): Containers in good condition = 10 CSR 25-5 262(1) incorporating 40 STORAGE AREA CFR 262 34(a)(2) referencing 40 CFR 265.171 107E lucompatible Waste compatible with container - 10 CSR 25-5 262(1) incorporating 40 CFR 262 34(d)(2) referencing 40 CFR 265 172 NONE IN STORAGE Containers closed in storage - 10 CSR 25-5,262(f) incorporating 40 OFR 262.34(d)(2) referencing 40 CFR 265.173(a) NO INCOMPATIBLE WASTES Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) Incorporating 40 OFR 262 34(d)(2) referencing 40 CFR 265,177(c) 6. ☐ Containers of ignitable or reactive waste stored > 50 ft. from property NONE IN STORAGE line (or meet requirements) - 10 CSR 25-5.262 (2)(C)5. referencing GOR 40 CFR 265.176 as amended by 10 CSR 25-7.265 (2)(I)3. IN STORMED Waste packaged/labeled/marked per DOT during entire on-site storage GOR period - 10 CSR 25-5.262 (2)(C)1. NONE IN STORAGE 8. Date of accumulation marked on containers - 10 CSR 25-5.262(1) **GPT** incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2) INSIDE STORAGE AREA 9. Containers protected from contact with accumulated liquids - 10 CSR GOR 25-5.262(2)(C)2.B.(II) NONE IN STORAGE 10. Containers clearly marked "hazardous waste" - 10 CSR 25-5.262(I) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3) 11. Facility inspected and maintained (weekly) - 10 CSR 25-**GPT** 5.262(2)(C)2.A.(II) 12. Daily inspection of areas subject to spills, ie. waste handling areas GOR -10 CSR 25-5.262(2)(C)2.A.(II) 13. Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating GPT 40 CFR 262.34(d)(4) referencing 40 CFR 265.35 14. Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33 15. O "No Smoking" signs conspicuously placed by ignitable or reactive GOR wastes - 10 CSR 25-5.262(2)(C)2.D.(II) GOR NONE IN STORAGE 16. Waste oil containers in good condition, labeled and closed - 10 CSR 25-11.010(3)(C) C. SATELLITE ACCUMULATION Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR PROCESSING PHOTO-Film 262.34(c)(1)(i) referencing 40 CFR 265.173 FIXER - DOIL RAGS - DOOL - Offset printing-Containers in good condition - 10 CSR 25-5:262(1) incorporating 40. CER 262 34(c)(1)(1) referencing 40 CFR 265 17/1 SILK SCREEN -RAGS DOOL Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262 84(c)(1)(I) referencing 40 CFR 265 172 Quantities accumulated not exceeding 55 gal. (1 quart of acutelyhazardious waistes) = 10 CSR 25-5.262(1) incorporating 40 GFF(202 34(6)(f)) 5. IZI satellite, containers go to atorage within a days to filling - 10 CSR 25-5-262(1) meorporating 40 GFR 262 34(c)3. 6. Container marked identifying contents & beginning date - 10 CSR 25- GOR Contains No - BOC. NNING - SAL

Cr J.

5.262(2)(C)3.

	7. [Stored in satellite areas less t	than 1 year - 10 CSR 25-5.	.262(2)(C)3.	GOR	COMMENTS	
	D.	PREPAREDNESS AND PRE	VENTION AND EMERO	GENCY PROC	EDUR	ES	
		[2] Friedlig objected intermining emagenties on series as parameter to see that the	alied to allabare his o Elib) heargeschaire et ei	osoboliky ot m er vez sassis	Cit.	COMMENTS	12
	2. [Adequate and proper spill equipment available (fire blan and properly tested and maint 40 CFR 262.34 (d)(4) reference	i <mark>kets, respirators, SCBA, a</mark> tained - 10 CSR 25-5.262 (1	bsorbents, etc.) 1) incorporating	GPT		
	3. [Adequate water supply and fir incorporating 40 CFR 262.34(re control equipment - 10 ((d)(4) referencing 40 CFR	CSR 25-5.262(1) 265:32(d)	GPT	* *	
	4. [Communication and emerge 10 CSR 25-5.262(1) incorpora CFR 265.33	ncy equipment tested an	nd maintained -	GPT		
3)	5. [Emergency coordinator's nan 10 CSR 25-5.262(1) incorpo	ne and phone number pos rating 40 CFR 262.34(d)(5	sted near phone	GSQ		
4)	6. [6. Telephone number of fire department posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)			GSQ		
3)	7. C Location of fire extinguisher and spill control equipment posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)			GSQ			
	8. Employees familiar with waste handling and emergency procedures 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii)			ncy procedures	GSQ	NO WASTE AT SITE BUT	A.
	9. Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a)					Telephonesin Room for StorA	CE.
	10	Telephone or two-way radio fire or police dept 1 40 CFR 262.34(d)(4) reference	0 CSR 25-5.262 (1)	mmoning local incorporating	GPT		
	E. 3	GOG TANKS TANK DESIGNATION	CONTENTS	CADACI	TV	CONTAINMENT	105
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	3.	Application of the contract of	Pregraf gasonammens q e (FS - 25% agra) (a) estave e (FS - 76% agra) (a)	yaqan qadda mangado shiri	ere	COMMENTS	-
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	10,	V	Inspection of waste feed cut off, bypas freeboard each operating day - 10 CSF CFR 262.34(d)(3) referencing 40 CFR 26	R 25-5.262(1) incorporating 40	GPT	COMMENTS
	11.	M	Weekly inspection of confinement structure and general area for leaks, corrosion or dincorporating 40 CFR 262.34(d)(3) references	ucture, construction materials discharges - 10 CSR 25-5.262(1)	GPT	
	12.				GOR	
			1-/	PART 2: RECORE	S INS	SPECTION
	F.	MA	NIFESTS			
2000 S. PR. S. S.			Paellity uses namited (3ystom or yesta agreement (250 880 /(6) 88)Mo and (0	हिस्ती यह इ.च. यह (ये हर)	civia	COMMENTS
	2.		Generator maintains a copy of the co 10 CSR 25-5.262(1) incorporating 40 CF	ontractual agreement on-site - FR 262.20(e)(2)	GMR	
	3.	Ø	Records maintained for a 3-year period incorporating 40 CFR 262.40(a)	- 10 CSR 25-5.262(1)	GRR	
	4.	W	Generator's MO & EPA I.D. Numbers - 1	10 CSR 25-5.262(2)(B)	GOR	
(4)	5.		Manifest document, ID and consecutive 25-5.262(2)(B)2.A		GOR	EACH MANIFEST NEEDS CONSECUTIVE SHIPMENT NUMBER
	6.	W (LO)	Generator's name, address and ph 5,262(2)(B)1.	one number - 10 CSR 25-	GMR	A PROPERTY OF THE PROPERTY OF
3	7.	0	All transporters' names, phone number I.D.#'s - 10 CSR 25-5.262(2)(B)2.	s, license plate #s, MO & EPA	GMR	offer -
	8.		Designated facility name, address, phor 25-5.262(2)(B)1.	ne, MO & EPA I.D. #, - 10 CSR	GMR	
	9.		DOT shipping name, Hazard Class and - 10 CSR 25-5.262(2)(B)2.	waste I.D. # (RQ - if required)	GMR	
	10.		Containers, quantity and specific grav 5.262(2)(B)2.	vity designated - 10 CSR 25-	GMR	
-	11.		Manifest signed and dated - 10 CSR 25-	5.262(2)(B)1.	GMR	,
ľ	12.		Out of state manifests have all require 25-5.262(2)(B)4.A	ed MO information - 10 CSR	GOR	
	13.		Manifest continuation sheets are not use	ed - 10 CSR 25-5.262(2)(B)1	GOR	
ŀ	14.		Manifest returned within 35 days - or exc 45 days - 10 CSR 25-5.262(2)(D)2.C	ception report submitted within	GRR	r
	15.	W	Summary Manifest Reports and manifes -10 CSR 25-5.262(2)(D)1	t copies sent to DNR quarterly	GOR	,
			Tests waste or uses knowledge of wais restricted from land disposal - 10 C 40 CFR 268.7(a)	CSR 25-7.268(1) incorporating	GLB	
			"Land-Ban" notification/certification se shipment under a tolling agreement & 10 CSR 25-7.268(1) incorporating 40 CF	retained on-site for 5 years -	GLB	
			Notification/certification includes cor number, corresponding treatment stan waste analysis data - 10 CSR 25-7 268(1)	incorporating 40 CFR 268.7(a)	GLB	
_		PR	EPAREDNESS AND PREVENTION			
			Arrangements with local emergency agincorporating 40 CFR 262.34(d)(4) referen	encing 40 CFR 265.37	GPT	COMMENTS
L			Emergency coordinator(s) on premise o incorporating 40 CFR 262.34(d)(5)(i)	or on call - 10 CSR 25-5.262(1)	GSQ	
277	H.	-	ASTE OIL		EMEDIANIS	
		•	Weste of the managed proceedy anomorals of the SSR(25-4 (1916) (199) There the surgous was a mixed with was		e or	FOO / COMMENTS
	3.		wasteval() 65R 25-11 0 (D)(4)(2)2 Registered as waste oil generator if gen 11,010(2)(A)	./accum. 220 lb 10 CSR 25-	GOR	NEE0
-	4.	/	Written waste oil contract maintained - 1	10 CSR 25-11.010(4)(C)	GOR	
H			Uses a licensed transporter and receiving		GOR	
			_	, , ,		

I. RESOURCE RECOVERY		
A A Substitution of the analysis of a reprincipal of the off of a substitution of a sub	ရေစား	COMMENTS
Figure 3/12 Facility is classified as U, R1, or R2 accurately - 10 CSR 25-9.020(3)(A).	GOR	
Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	GOR	
Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E)1 and 2.	GOR	
Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E)6. referencing 10 CSR 25-7.264(2)(E)3.	GOR	
10 CSR 25-7.264(2)(E)2.	GOR	
Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	GOR	
CHECKLIST KEY		
Check the ☑ if in compliance.		4
Circle the if not in compliance and provide comment.		
N/A = Not Applicable		
A shaded item is a serious deviation from the requirements (Class I vi	olatio	n)
An unshaded item is a significant deviation from the requirements (Cl		
COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN		
The state of the s		•
		*
anspector's signature Albert R. Wampler		DATE Q/10 P
way II wampele		9/19/85

9/19/95

ATTACHMENT #3